

**GOVERNMENT OF ANDHRA PRADESH  
ABSTR ACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department -Expenditure of Rs. **1,80,645-00 (Rupees One Lakh Eighty thousand Six hundred and Forty Five only)**  
– Sanctioned – Orders – Issued.

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II)DEPARTMENT**

**G.O.RT.No. 308**

**Dated:30-03-2015**

**Read the following:**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.514/OP.II/A1/2015-1,PR&RD(OP.II)Deptt. dt: 20-02-2015.
- 4.From SETWIN, (A. Govt. of A.P. Society) vide bills No. 693  
Dated: 27-03-2015.

\*\*\*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs1,80,645-00 (Rupees One Lakh Eighty thousand Six hundred and Forty Five only)** towards purchase of Stationery items for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society),Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), SETWIN, Hyderabad”, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARBOCHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.)Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad,  
The Panchayat Raj& Rural Development(OP.II) Department  
The Accountant General, Andhra Pradesh,  
Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**